

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

MAAN SINGH ROADNEW DELHI,, DELHI

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FORM XVII

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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			March		Year :		2016		TANMURAL HOTEL										MAH SINGH ROADNEW DELHI,, DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	APPAE			REFD	FINE	MISD1	MISD2				
		Designation				PL	MISE1	HDENCASH	BONUS		WA		MISD3	ITAX						
						LOP														
						Woff														
						Paid Days	OT Hrs/Days													
1,685	G006131	Amresh Kumar	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	16404.00		1101.00	0.00	0.00	0.00				
	D16167	NAGENDRAPRASAD	2490.00	646.00	0.00		936.00				646.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						17050.00					1101.00	15949.00		
	PF NO : DL/22524/26093					4.00							Bank : ICICI BANK							
	ESI NO : 2013591366					31.00		0.90					A/C No.: 054701506821							
1,686	G064513	SANTOSH KUMAR	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	4.00	0.00				
	NA	KAMLESH KUMAR	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						16114.00					1105.00	15009.00		
	PF NO : DL/22524/40913					4.00							Bank : ICICI BANK							
	ESI NO : 2013098492					31.00		0.00					A/C No.: 103701504898							
1,687	G091300	RAJESH KUMAR	9178.00	0.00	3800.00	16.33	5428.00		2247.00	1473.00	9148.00		651.00	0.00	0.00	0.00				
	NA	DARSHAN LAL	2490.00	646.00	0.00						382.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				12.67						9530.00					651.00	8879.00		
	PF NO : DL/22524/44096					2.00							Bank : ICICI BANK							
	ESI NO : NA					18.33		0.00					A/C No.: 629201511934							
1,688	G007187	Rakesh Pal	9178.00	0.00	3800.00	20.33	6908.00		2860.00	1874.00	11642.00		829.00	0.00	0.00	0.00				
	D16825	RAMLAKHAN	2490.00	646.00	0.00						486.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				7.67						12128.00					829.00	11299.00		
	PF NO : DL/22524/27628					3.00							Bank : ICICI BANK							
	ESI NO : 2013674127					23.33		0.00					A/C No.: 135401506081							

712615.00 310753.00 34846.00 4366.00
11300.00 26942.00 17500.00 20986.00
0.00 29339.00

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MAAN SINGH ROADNEW DELHI,, DELHI

716812.00	311261.00	25202.00	4366.00
11300.00	26942.00	17500.00	20986.00
	0.00	29339.00	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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MAAN SINGH ROADNEW DELHI, DELHI

728539.00	311500.00	25202.00	4366.00
11300.00	26942.00	17500.00	20986.00
0.00	29339.00		

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Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

MAAN SINGH ROADNEW DELHI, DELHI

732740.00	312001.00	15202.00	4366.00
11300.00	26942.00	17500.00	20986.00
0.00	29339.00		

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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			March		Year :		2016		TANMURAL HOTEL										MAAN SINGH ROADNEW DELHI,, DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE			RFD	FINE	MISD1	MISD2				
		Designation				PL	MISE1	HDENCASH	BONUS		WA		MISD3	ITAX						
						LOP														
						Woff														
						Paid Days		OT Hrs/Days												
1,709	G047667	VIJAY TRIPATHI	9178.00	0.00	3800.00	14.00	4737.00		1961.00	1285.00	7983.00		568.00	0.00	0.00	0.00				
	NA	LAXMAN TRIPATHI	2490.00		0.00						333.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				15.00						8316.00					568.00	7748.00		
	PF NO : DL/22524/38396					2.00														
	ESI NO : 2014878838					16.00														
													Bank : ICICI BANK							
													A/C No.: 072201507926							
1,710	G047668	RAVINDER PODAR	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	16404.00		1101.00	0.00	0.00	0.00				
	NA	KARTY NARAYAN PODAR	2490.00		0.00		936.00				646.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						17050.00					1101.00	15949.00		
	PF NO : DL/22524/38330					4.00														
	ESI NO : 6912752918					31.00														
													Bank : ICICI BANK							
													A/C No.: 072201507929							
1,711	G047676	YAGYA PRASAD	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00				
	NA	LILA NATH	2490.00		0.00						646.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						16114.00					1101.00	15013.00		
	PF NO : DL/22524/38388					4.00														
	ESI NO : 2213512098					31.00														
													Bank : ICICI BANK							
													A/C No.: 072201507927							
1,712	G047677	AJAY TRIPATHI	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	16404.00		1101.00	0.00	0.00	0.00				
	NA	LAXMAN TRIPATHI	2490.00		0.00		936.00				646.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						17050.00					1101.00	15949.00		
	PF NO : DL/22524/38385					4.00														
	ESI NO : 2213510939					31.00														
													Bank : ICICI BANK							
													A/C No.: 072201507928							

5.00	27724.00	304.00	1154.41	14316585.00	330010.00	2780207.00	1381939.00	736611.00	312001.00	35202.00	4366.00
			5036.59		188394.00		79344.00	11300.00	26942.00	17500.00	20986.00
			6201.00	1993964.00	1484.00						
			48035.42		96061.00			0.00	29339.00		

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			March		Year :		2016		TANMURAL HOTEL										MAAN SINGH ROADNEW DELHI,, DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE			RFD	FINE	MISD1	MISD2				
	Designation					PL	MISE1	HDENCASH	BONUS		WA		MISD3	ITAX						
						LOP														
						Woff														
						Paid Days		OT Hrs/Days												
1,713	G047678	MANOJ KUMAR	9178.00	0.00	3800.00	21.00	7106.00		2942.00	1928.00	11976.00		853.00	0.00	0.00	0.00				
	NA	DHRAMPAL SINGH	2490.00		646.00						500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				7.00						12476.00					853.00	11623.00		
	PF NO : DL/22524/38321					3.00							Bank : ICICI BANK							
	ESI NO : 2014878950					24.00							A/C No.: 135401506678							
1,714	G047749	SHYAM NARAYAN SINGH	9178.00	0.00	3800.00	20.67	7007.00		2901.00	1901.00	11809.00		841.00	0.00	0.00	0.00				
	NA	TEJNARAYAN SINGH	2490.00		646.00						493.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				7.33						12302.00					841.00	11461.00		
	PF NO : DL/22524/38323					3.00							Bank : ICICI BANK							
	ESI NO : 2213512028					23.67							A/C No.: 135401506679							
1,715	G048242	PURASTAM NATH	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	16404.00		1101.00	0.00	0.00	0.00				
	NA	KANGALI NATH	2490.00		646.00		936.00				646.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						17050.00					1101.00	15949.00		
	PF NO : DL/22524/38539					4.00							Bank : ICICI BANK							
	ESI NO : 2014878901					31.00							A/C No.: 113201504431							
1,716	G086495	RABINDRA KUMAR	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00				
	NA	BHOLA NATH PANDEY	2490.00		646.00						646.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						16114.00					1101.00	15013.00		
	PF NO : DL/22524/43559					4.00							Bank : DENA BANK							
	ESI NO : 2015794864					31.00							A/C No.: 128010037642							

740507.00 312001.00 35202.00 4366.00
11300.00 26942.00 17500.00 20986.00
0.00 29339.00

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			March		Year :		2016		TANUJARAL HOTEL										MAAN SINGH ROADNEW DELHI,, DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE			RFD	FINE	MISD1	MISD2				
		Designation				PL	MISE1	HDENCASH	BONUS		WA		MISD3	ITAX						
						LOP														
						Woff														
										Paid Days		OT Hrs/Days								
1,717	G002412	Pradeep Kumar	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	15936.00		1101.00	0.00	0.00	0.00				
	D12724	JOKHURAMPADHYAY	2490.00	646.00	0.00		468.00				646.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						16582.00					1101.00	15481.00		
	PF NO : DL/22524/21419					4.00							Bank : ICICI BANK							
	ESI NO : 2013025169					31.00							A/C No.: 000701646933							
								0.45												
1,718	G002490	Gautam Upadhyay	9178.00	0.00	3800.00	17.00	5625.00		2329.00	1526.00	9480.00		675.00	0.00	0.00	0.00				
	D12688	TIJAKDHARIUPADHYAY	2490.00	646.00	0.00						396.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				12.00						9876.00					675.00	9201.00		
	PF NO : DL/22524/21542					2.00							Bank : ICICI BANK							
	ESI NO : 2013004830					19.00							A/C No.: 000701647196							
								0.00												
1,719	G003049	Surendra Tiwari	9178.00	0.00	3800.00	9.00	2961.00		1226.00	803.00	4990.00		355.00	0.00	0.00	0.00				
	D13421	Kumar VIJAYTIWARI	2490.00	646.00	0.00						208.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				21.00						5198.00					355.00	4843.00		
	PF NO : DL/22524/22278					1.00							Bank : ICICI BANK							
	ESI NO : 2013121640					10.00							A/C No.: 662801527484							
								0.00												
1,720	G003327	Babita	10140.00	0.00	3050.00	27.00	10140.00		3050.00	885.00	14075.00		1217.00	247.00	0.00	0.00				
	D13719	RAMESHCAND	885.00	730.00	0.00						730.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00						14805.00					1464.00	13341.00		
	PF NO : DL/22524/22555					4.00							Bank : ICICI BANK							
	ESI NO : 2013240769					31.00							A/C No.: 072201507017							
								0.00												

5.00	27918.00	304.00	1330.08	14376958.00	330010.00	2804055.00	1396452.00	4366.00
			5083.92		188394.00	1484.00	79344.00	
			6226.00	1995368.00	96061.00			
			48236.08					

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